## Message

From: Lundelius, Diana [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=998193F6F9904EA4AB438772B62DD7EA-LUNDELIUS, DIANA]

on behalf of R6WELLCOMPLETION [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=1386876F06C94D1CAD0DA42C1854E94F-R6WELLCOMPL]

**Sent**: 1/29/2018 7:51:02 PM

**To**: Roberts, Lou [Roberts.Lou@epa.gov]

Subject: FW: IMPORTANT - NSPS 0000/0000a Report and Notification Electronic Submission

Here is an example of the mass email I send out to entities that submit paper documents under one set of rules. Diana

From: Lundelius, Diana On Behalf Of R6WELLCOMPLETION

Sent: Tuesday, January 23, 2018 4:24 PM

Subject: IMPORTANT - NSPS OOOO/OOOOa Report and Notification Electronic Submission

## Hello,

If you receive this email, you have recently submitted one or more paper copy NSPS OOOO/OOOa annual reports or other notifications. *If you already received this message, apologies for this duplicate.* EPA Region 6 very much appreciates your timely report or notification submission. In accordance with new Lean Management directives, we are making changes to reduce costs associated with managing and maintaining paper records – both for the regulated community and for EPA. Since the CEDRI reporting portal is not yet active, please be advised that, effective immediately with your receipt of this email communication, EPA Region 6 will no longer accept paper copy reports, notifications, or other correspondence/communication for reporting under NSPS OOOO and OOOOa. Additionally, please do not send compact disks or USB (flash) drives in lieu of paper copies. In the future, please submit all required correspondence electronically by email to <a href="mailto:R6WellCompletion@epa.gov">R6WellCompletion@epa.gov</a>. (Please do not send reports to my personal EPA email address.)

Use the following instructions to submit your reports and data by email:

- 1. Acceptable file formats are limited to Adobe pdf files, or, compressed zip files with any combination of Microsoft Word, Excel or Adobe documents. NO OTHER FILE FORMATS will be accepted.
- Required regulatory report submissions become public record. NO CONFIDENTIAL BUSINESS INFORMATION (CBI)
  or claims of Confidentiality should be in your submitted documents. To ensure security of such information, CBI
  cannot be accepted via email.
- 3. Please be sure that your scanned submissions include a copy of the signature by your responsible official, as appropriate.
- 4. Photos should be embedded in Word or Adobe documents wherever possible. As an alternative, a large number of photo records may be submitted in jpeg format in a compressed zip file.
- 5. Pdf or zip file attachments should not exceed 10 MB total. Several email transmissions may be necessary in this regard.
- 6. In the Subject line of your email, please use the following format: NSPS OOOO/OOOOa-Company Name/Facility Name-State or Tribal Land-Name of Report-Time Period Covered
- 7. In the body of the email, please include the contact name, company name, mailing address, phone number and email address for the person who can answer technical questions regarding the submission.
- 8. Because of the volume of reports and notifications received, EPA cannot provide confirmation for each individual report. If a delivery confirmation is desired, please use your email program to exercise the option to receive a Delivery and/or Read receipt for your email submissions.

EPA appreciates your cooperation with this request. You do **nOt** need to resubmit your recent hard copy reports by email. If you have additional questions, please email me so that I can include other companies in my responses who may have asked the same questions.

## Best regards,

Diana L Lundelius, CHMM

Fellow of the Institute of Hazardous Materials Management (IHMM)

R6 Process Improvement Network – Lean Six Sigma Black Belt

CAA Consent Decree Coordinator

## NSPS OOOO/OOOOa Notification & Reporting Tracking Coordinator

Lean Six Sigma Black Belt

Senior Enforcement Officer

USEPA Region 6

Compliance Assurance & Enforcement Division

Air Enforcement Branch

Air Permitting Enforcement Section, Mail Code 6EN-AA

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